



Campaign Finance Report

ELECT RUSSELL PEARCE
Committee #: 200493029

Treasurer: PEARCE, RUSSELL K
1247 E Inca St, Mesa, AZ 85203
Phone: (480) 834-6465
Email: russellpearce@cableaz.com
Candidate Name: PEARCE, RUSSELL K
Office Sought: State Representative - District 18

2006 Pre-Primary Election Report

Election Cycle: 2005-2006
Date Filed: August 25, 2006
Reporting Period: June 1, 2006-August 23, 2006

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$36,733.40
Total Cash Receipts this Reporting Period:	(\$58.00)
Total Cash Disbursements this Reporting Period:	\$11,408.64
Cash Balance at End of Reporting Period:	\$25,266.76

Report ID: 24562

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	(\$58.00)	\$0.00	(\$58.00)	\$19,651.51
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$7,547.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		(\$58.00)	\$0.00	(\$58.00)	\$27,198.51

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$11,232.49	\$176.15	\$11,408.64	\$12,335.12
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$13.51
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$11,232.49	\$176.15	\$11,408.64	\$12,348.63
Bill Payments for Previous Expenditures	D1	\$176.15		\$176.15	\$176.15
Total Cash Disbursed		\$11,408.64			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	COUGHLIN, CHUCK	07/12/2006	\$(54.00)	\$296.00
Address:	830 N 4th Ave, Phoenix, AZ 85003		Cash	
Occupation:	CEO, HIGHGROUND			
Trans. Type:	Refunded Contribution			
Memo:	overlimit			
Name:	STEVENS, SUSAN	07/12/2006	\$(4.00)	\$296.00
Address:	2521 E Luke Ave, Phoenix, AZ 85016		Cash	
Occupation:	LOBBYIST, S&S			
Trans. Type:	Refunded Contribution			
Total of Individual Contributions			\$0.00	
Total of Refunds Given			(\$58.00)	
Net Total of Individual Contributions			(\$58.00)	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	T MOBILE	06/14/2006	\$46.34	\$333.68
Address:	PO Box 742596, , Cincinnati, OH 45274		Cash	
Memo:	cell phone			
Name:	SAM'S CLUB	06/29/2006	\$188.52	\$188.52
Address:	1225 N Gilbert Rd, , Gilbert, AZ 85234		Cash	
Name:	T MOBILE	07/07/2006	\$46.34	\$333.68
Address:	PO Box 742596, , Cincinnati, OH 45274		Cash	
Name:	SECRETARY OF STATE	07/13/2006	\$75.00	\$375.00
Address:	1700 W Washington St, , Phoenix, AZ 85007		Cash	
Memo:	Ballot Initiatives			
Name:	SECRETARY OF STATE	07/13/2006	\$300.00	\$375.00
Address:	1700 W Washington St, , Phoenix, AZ 85007		Cash	
Memo:	ballot initiatives			
Name:	CIRCUIT CITY	07/17/2006	\$1,397.64	\$1,538.08
Address:	153 W Southern Ave, , Mesa, AZ 85210		Cash	
Memo:	Computer, pritner, protection plan, software, monitor			
Name:	CIRCUIT CITY	07/17/2006	\$86.43	\$1,538.08
Address:	153 W Southern Ave, , Mesa, AZ 85210		Cash	
Memo:	keyboard & mouse			
Name:	CIRCUIT CITY	07/24/2006	\$54.01	\$1,538.08
Address:	153 W Southern Ave, , Mesa, AZ 85210		Cash	
Memo:	speakers			
Name:	JJ DISTRIBING	08/03/2006	\$922.91	\$1,579.47
Address:	2010 E University Dr, Ste 14, Tempe, AZ 85281		Cash	
Memo:	artwork, silk screening			
Name:	MCCREAY'S TEES	08/03/2006	\$471.96	\$471.96
Address:	4121 E Raymond St, , Phoenix, AZ 85040		Cash	
Memo:	campaign shirts			
Name:	OFFICE MAX	08/07/2006	\$480.80	\$480.80
Address:	1727 S Stapley Dr, , Mesa, AZ 85204		Cash	
Memo:	office supplies			
Name:	UNITED STATES POSTAL SERVICE	08/07/2006	\$195.00	\$195.00
Address:	3403 E Main St, , Mesa, AZ 85213		Cash	
Memo:	stamps			
Name:	JJ DISTRIBING	08/11/2006	\$335.59	\$1,579.47
Address:	2010 E University Dr, Ste 14, Tempe, AZ 85281		Cash	
Memo:	campaign art, shirts & hats			
Name:	T MOBILE	08/12/2006	\$81.24	\$333.68
Address:	PO Box 742596, , Cincinnati, OH 45274		Cash	
Memo:	cell phone			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	MCCREARY'S TEES	08/15/2006	\$176.15	\$176.15
Address:	4121 E Raymond St, , Phoenix, AZ 85048		Terms	
Trans. Type:	Purchase on Terms			
Memo:	t-shirts			
Name:	JJ DISTRIBING	08/18/2006	\$320.97	\$1,579.47
Address:	2010 E University Dr, Ste 14, Tempe, AZ 85281		Cash	
Memo:	artwork for T-shirts			
Name:	JUSTIN PEARCE	08/18/2006	\$289.83	\$289.83
Address:	3755 E Broadway Rd, Apt 43, Mesa, AZ 85206		Cash	
Memo:	putt up signs			
Name:	REFLECTIONS INK	08/18/2006	\$200.00	\$5,939.91
Address:	245 S 56th St, , Mesa, AZ 85206		Cash	
Memo:	artwork for brochures			
Name:	REFLECTIONS INK	08/18/2006	\$1,247.48	\$5,939.91
Address:	245 S 56th St, , Mesa, AZ 85206		Cash	
Memo:	printing of brochures			
Name:	REFLECTIONS INK	08/21/2006	\$750.00	\$5,939.91
Address:	245 S 56th St, , Mesa, AZ 85206		Cash	
Memo:	artwork for brochures			
Name:	REFLECTIONS INK	08/23/2006	\$3,742.43	\$5,939.91
Address:	245 S 56th St, , Mesa, AZ 85206		Cash	
Memo:	2nd batch of brochures			
Total of Operating Expenses			\$11,408.64	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$11,408.64	

Schedule D1 - Committee Debt

Item	Date	Amount
New Debt	08/15/2006	\$176.15
MCCREARY'S TEES		
Original Amount of Debt: \$176.15		
Original Transaction Date: 08/15/2006		
Bill Payment	08/15/2006	(\$176.15)
Debt Balance at End of Reporting Period		\$0.00
Total of Outstanding Debt Before Adjustments		\$176.15
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$176.15
Total of Outstanding Debt After Adjustments		\$0.00

